

SECRETCopy 5 of 5

12 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period
30 September - 17 December 1955

1. It is requested that subject employee's lhh.l account be credited in the amount of \$1,000.00 to liquidate the related travel advances of \$800.00 drawn on 27 September 1955 and \$200.00 drawn on 14 November 1955 and that a check in the amount of \$279.42 be issued in favor of [REDACTED]. Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,279.42. The expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 129-56	6-1004-30-010	02.1	\$ 1,279.42

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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